Lawrence Weekly Name (print) 6100 Elton Ave., Suite 1000, Las Vegas, NV 89107 Mailing Address (include city and zip code) Email Address Select Appropriate Box(es) PAC BAG POL PRTY ND EXP AMENDED Report #1 - Due April 1, 2003 Period: July 8, 1999 - March 27, 2003
6100 Elton Ave., Suite 1000, Las Vegas, NV 89107 (702) 384-1120 Mailing Address (include city and zip code) Email Address Select Appropriate Box(es) X CANDIDATE PAC BAG POL PRTY ND EXP AMENDED Report #1 - Due April 1, 2003 Period: July 8, 1999 - March 27, 2003
Mailing Address (include city and zip code) Email Address Select Appropriate Box(es)
Email Address Select Appropriate Box(es) CANDIDATE PAC BAG POL PRTY ND EXP AMENDED Report #1 - Due April 1, 2003 Period: July 8, 1999 - March 27, 2003
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BAGs only: Period: July 5, 2001 - March 27
Report #2 - Due May 27, 2003
Period: March 28, 2003 - May 22, 2003
X Report #3 - Due August 15, 2003
Period: May 23, 2003 - July 3, 2003
BEGINNING CASH ON HAND
1. Cash on Hand at Beginning of This Reporting Period 55,183.18
CONTRIBUTIONS SUMMARY
2. Total Monetary Contributions Received This Period in Excess of \$100 8,900.00
3. Total Monetary Contributions Received This Period of \$100 or Less 0.06
4. Actual Number of Monetary Contributions This Period of \$100 or less
5. Interest and Income Earned This Period on Contributions 56.6
6. Total Amount of Monetary Contributions Received (Add lines 2, 3, and 5) 8,956.6
7. SUBTOTAL (Add lines 1 and 6) 64,139.8
8. Total Value of In Kind Contributions Received This Period 5,000.00
EXPENSES SUMMARY
9. Total Monetary Expenses Paid This Period in Excess of \$100
10. Total Expenses Contracted for This Period, But Not Paid, in Excess 0.00
11. Total amount of monetary expenses of \$100 or less 0.0
 Total Expenses Contracted for This Period, But Not Paid, of \$100 or Less 0.00
13. Expense for Filing Fee Paid This Period (Do not Include in Line 9 or 11 Above) 0.0
14. Total Amount of All Monetary Expenses Paid (Add Lines 9, 11, and 13) 18,459.0
15. Total Value of In Kind Expenses This Period 5,000.0
ENDING CASH ON HAND
16. Cash on Hand at Close of This Reporting Period (Subtract Line 14 from Line 7) 45,680.7
AFFIRMATION I Declare Under Penalty of Perjury That the Foregoing is True and Correct.
Savience Meetly Signature Signature

CAMPAIGN CONTRIBUTIONS

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 Ward 5

 Name (print)
 Office (if applicable)
 CITY CLERK
 District (if applicable)

Contributions in Excess of \$100 or, When Added Together Portugator Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Ahern Rental, Inc. 1611 W. Bonanza Rd. Las Vegas, NV 89106	7/3/2003	500.00	·
Ashley Hall & Associates Ashley J. Hall 4651 White Rock Drive Las Vegas, NV 89121-5908	6/3/2003	100.00	
Allan S. Bird P.O. Box 371179 Las Vegas, NV 89137	6/3/2003	200.00	
City of Las Vegas 400 Stewart Ave. Las Vegas, NV 89101	6/3/2003	500.00	
HI-PAC of Southern Nevada 3685 Pecos Mc Leod Las Vegas, NV 89121	6/3/2003	3,000.00	
New Creations Production Group 1600 Olive Palm Circle Las Vegas, NV 89128	6/3/2003	1,000.00	
PBS&J 901 N. Green Valley Pkwy. Ste. 100 Henderson, NV 89014	7/3/2003	1,500.00	
Reagan National Advertising Of Austin, Inc. Rea 1775 N. Warm Srings Rd. Salt Lake City, UT 84116	7/3/2003	1,000.00	
Marcia Rose Walker 8216 Taos Paseo Ave. Las Vegas, NV 89128	6/25/2003	100.00	
Wal-Mart 7023 S.W. 8th St. Bentonville, AR 72716	6/3/2003	1,000.00	

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 Office (if applicable)

Expense Categories 2003 JUL 25 P 1: 22

CATEGORIES	CODE
Office expenses	Α
Expenses related to volunteers	В
Expenses related to travel	С
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	н
* * Goods and services provided in kind for which money would otherwise have peen paid	1
Other miscellaneous expenses	J

^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a sepearte form which is attached.

CAMPAIGN EXPENSES

Lawrence Weekly

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Name (print)

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Expenses in Excess of \$100

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NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A 365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Jessica Allen 1156 Hassell Ave. Las Vegas, NV 89106	F	5/27/2003	100.00
Clark County Public Education Foundation 3360 W. Sahara Suite 160 Las Vegas, NV 89102	J	5/29/2003	2,000.00
Courtney Children's Foundation 818 W. Brooks Ave. N. Las Vegas, NV 89030	J	6/9/2003	150.00
Blisse Edwards 325 S. Third Street No. 1-285 Las Vegas, NV 89101	J	6/9/2003	500.00
Aaron Jenkins 6550 Tulip Garden Dr. Las Vegas, NV 89142	J	6/3/2003	1,000.00
Las Vegas Firefighters Benefit Assoc. P.O. Box 36363 Las Vegas, NV 89133	√D	6/25/2003	200.00
Le Gardia's Flowers & Gift Baskets 500 S. Martin Luther King Blvd. Ste. B. Las Vegas, NV 89106	Н	6/18/2003	122.50
Morgan Stanley 3800 Howard Hughes Pkwy. Suite 800 Las Vegas, NV 89109	. A	6/11/2003	25.00
Paladin Advertising 2290 S. Jones Blvd. Suite 100 Las Vegas, NV 89134	Н	6/3/2003	5,000.00
David Peeples 3723 Glacier Grove Dr. N. Las Vegas, NV 89032	J	6/9/2003	500.00

Lawrence Weekly

Name (print)

City Council

Ward 5

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) "NRS 294A 365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Quizno's Classic Subs 901 S. Rancho Dr. Las Vegas, NV 89106	Н	7/3/2003	720.00
Janelle Snoddy 5528 Carnation Meadow St. Las Vegas, NV 89130	F	5/27/2003	100.00
Turf Sporting Goods 3558 Procyon Ave. Las Vegas, NV 89103	J	6/19/2003	513.51
U N L V Board of Regents 4505 S. Maryland Pkwy. Las Vegas, NV 89154	F	5/28/2003	1,360.00
Wells Fargo Mastercard P.O. Box 23003 Columbus, GA 31902	C H	6/18/2003	820.00 348.08
Western High School 4601 West Bonanza Rd. Las Vegas, NV 89107	J	6/2/2003	5,000.00

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTION AND EXPENSES ON THE FOLLOWING

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, and paid paraphemailia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

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Lawrence Weekly

City Council

Ward 5

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	OF EACH	CHECK HERE IF LOAN
Lamar Advertising Company 1863 Helm Drive Las Vegas, NV 89119	5/31/2003	Billboards	5,000.00	

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Lawrence Weekly

City Council

Ward 5

Name (print)

Office (if applicable)

District (if applicable)

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Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION	DATE OF	VALUE OR COST
	OF EACH	EACH	OF EACH
	IN KIND	IN KIND	IN KIND
	EXPENSE	EXPENSE	EXPENSE
Lamar Advertising Company 1863 Helm Drive Las Vegas, NV 89119	Billboards	5/31/2003	5,000.00

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